

1.

Bankruptcy
 United States District Court
 Puerto Rico

Ridel Alegre Fernández
 v.

DISTRICT OF

Puerto Rico

EXHIBIT AND WITNESS LIST

Wilfredo A. Geigel

CASE NUMBER: 07-05871(7) ESL

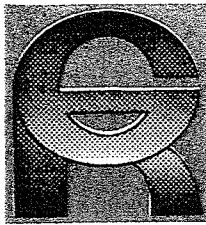
PRESIDING JUDGE		PLAINTIFF'S ATTORNEY		DEFENDANT'S ATTORNEY	
TRIAL DATE(S)		COURT REPORTER		COURTROOM DEPUTY	
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS* AND WITNESSES
II	1	6/8/10	X	X*	Receipt dated 8/23/06 of check by Anna from Dr. Pablo M. López
II	2A	6/8/10	X	X*	Receipt of 3 paintings #842, #518, #596, \$500 by Andy Bueso
II	2B	6/8/10	X	X*	Consignation dated 3/22/00 "Corazones Cauetos" silkscreen
II	2C	6/8/10	X	X*	Consignation dated 7/12/06 of Andy Bueso #755 lluvia otra, and solneviviente
A		6/8/10	X	X	Check #468 dated 5/25/06 for \$3,000.00 to Ms. Benitez Bueso from Mr. Ridel Fernández
B		6/8/10	X	X	Check #1013 dated 2/24/06 for \$3,000.00 to Tere Bueso from Mr. Ridel Fernández
C		6/8/10	X	X	Check #1169 dated 1-29-2005 to Mr. C. Condeca from Mr. Ridel Fernández for \$4,000.00
				*	Admitted subject to being translated in 7 days

* Include a notation as to the location of any exhibit not held with the case file or not available because of size.

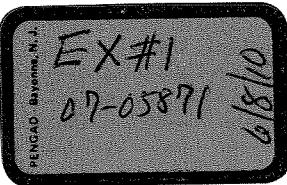
EXHIBITS - CONTINUATION

Ridel Alegre Fernández

CASE NO. 07-05871(7) ESC



GALERIA
RIDEL



8/33/06

Recibí del Dr. Pablo H. López
un óleo de Arona valorado en
\$10,000. a consignación.

Atte.

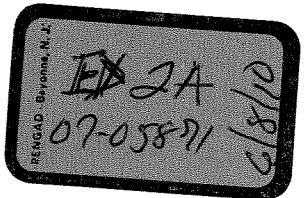
Ridel Pérez

Galeria Ridel

calle 32 # 310

Villa Neváez

RIO Piedras, P.R. 00927



Obras del artista Andy Bueso

*#842 STRIPPERS 1992

acrilico en canvas \$10,000.00 → pendiente de balance
\$1,500.00
Paid in full

#518 Baile Sobre San Juan 1989

acrilico en masonite \$8,000.00

*#596 Los Fuegos del Año 1989

acrilico en masonite

48 x 48 — \$10,000.00 VENDIDO
6,500.00

#522 Bajo los Arcos 1989

48 x 48

medio mixto en masonite — \$10,000.00

Paid - 4,500.00

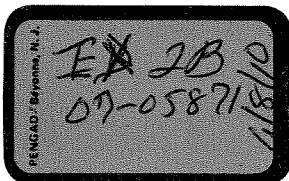
AB

Ridel Flet

Bueno

22 de marzo 2000

galeria Ridel



Consignación serigrafia

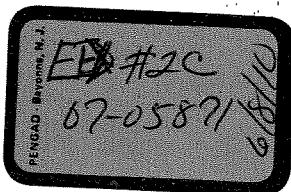
Brayones Escultura 39/100 \$1,200.00

La Familia 102/100 \$750.00

JBB

Ridel Foto

12 de julio 2006



Galeria Ridel:

Obras del Artista Andy Bueso
en consignación:

Xma y otra # 755 1991
48 x 48 acrílico en mazorite
entregar al artista (esposa)
\$ 18,000.00 -

Sobre viviente 1989
acrílico en mazorite 30 x 40
\$ 15,000.00

El Sr. Ridel devolverá las
obras si no se venden en
4 semanas de la fecha de
arriba. Ridel Pepe -
40% Galería

444-7779

101-7283/2215
3100026149

1108

GALERIA RIDEL

DATE 5-16-2004

PAY TO THE
ORDER OF

C. Corredora

\$ 5,500.



DORAL BANK

Hato Rey Branch

Hato Rey, Puerto Rico 00918

MEMO

Aurora tom De Murelo

Julio 22-04

22-04

DOLLARS

Security Features
Included.
Details on Back.Ex# D
Debtors
07-05871
6/8/10

1108 2215728381 3100026149 1108

PENGAD - Bayamon, N.J.
02-05871
6/8/10

GALERIA RIDEL INC.

TEL 787-444-7779

URB VILLA NEVARES

del Pueblo

310 CALLE 32

SAN JUAN, PR 00927

101-7270-35 2215 3504015517 468

DATE 5-25-06

\$ 3,000.

DOLLARS

Security Features
Included.
Details on Back.

WESTERNBANK

El Banco del Pueblo

HATO REY BRANCH

HATO REY, PR 00917

MEMO

Saldo sobre Audey Bueso Ridel Fdez. -

1108 2215727021 3504015517 0468

PENGAD - Bayamon, N.J.
02-05871
6/8/10

RIDEL FERNANDEZ ROSADO

VILLA NEVAREZ

310 CALLE 32

SAN JUAN, PR 00927

DORAL BANK 101-7283/2215

3100024698

1169

Sello pagado cancelado / 27-2005

Paid stamp cancelled / 27-2005

C. Corredora
JUN 28 2005
Tres mil
FONDOS NO COBRADOS
UNCOLLECTED FUNDS

\$ 4,000.

DOLLARS

Security Features
Included.
Details on Back.

Saldo sobre abnos.

Ridel Fdez. -

MEMO

1108 2215728381 3100024691 8 1169 00000400000

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GALERIA RIDEL INC	WESTERNBANK	0001013
VILLA NEVARES	El Banco del Pueblo	
310 CALLE 32		
SAN JUAN, PR 00927-4721		
Pay To The Order Of	Tere Bueso	
For	Tres mil	\$ 3,000.
WESTERNBANK HATO REY BRANCH		Dollars
abono de		
For		

Ex# B
Debtors
07-05871
6/8/10

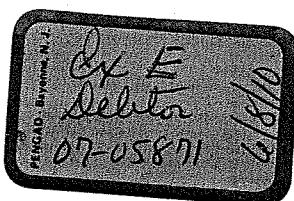
1108 2215727021 3504015517 00000400000

Art & Frames Express

533 Avenida Andalucía,
Puerto Nuevo 00920

781-4212 * Fax 775-9210

Pablo Corpa
(Serigrafía Artística)
pablo21@prtc.net



A:

Ricardo Fernández

TERMINOS DE PAGO: 50% de depósito y balance C.O.D.

CANT.	DESCRIPCION	TOTAL
1	Óleo Tránsito Carrasco 35"X24"	7.5K
2	Óleo Carrasco 1943 10"X11½"	3,400
1	Óleo Carrasco 12"X16" 1962	4.000.00
	Total	<u>\$ 14,900.00</u>
	<i>Alek # Devueltas los 30 días. Julio 7-06</i>	

POR:

FECHA:

P. Corpa

TOTAL
Depósito
Balance
